

EXHIBIT B

[Detailed Expenses]

32059 WORDSWORTH ACADEMY
 00003 BANKRUPTCY
 09/18/17

Invoice Number 347301
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FOR COSTS ADVANCED AND EXPENSES INCURRED:

Date		Value	
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08/15/17	DUPLICATING Number of pages: 20 Equitrac Terminal: EMB	4.60	
08/16/17	DUPLICATING Number of pages: 6 Equitrac Terminal: EMB	1.38	
08/29/17	DUPLICATING Number of pages: 28 Equitrac Terminal: EMB	6.44	
08/29/17	DUPLICATING Number of pages: 420 Equitrac Terminal: EMB	96.60	
	Total DUPLICATING		109.02
08/07/17	LAWRENCE G. McMICHAEL - MILEAGE/PARKING/CABFAR E LGM / CAB FROM UST (341 HEARING) TO OFFICE	9.00	

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Date		Value	
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08/06/17	SEAMLESS WEB PROFESSIONAL SOLUTIONS, INC. - MEALS PCH WORDSWORTH	190.04	
	Total MEALS		190.04
07/12/17	INFORMATION SERVICES WESTLAW CHARGE	104.94	
08/15/17	INFORMATION SERVICES WESTLAW CHARGES	104.94	
	Total INFORMATION SERVICES		209.88
	CURRENT EXPENSES		----- 517.94
TOTAL AMOUNT OF THIS INVOICE			\$152,774.54

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If you have a question regarding this invoice or your account, or if you wish to pay electronically, with a credit card or via overnight mail (UPS, FedEx, etc.), please contact the Accounts Receivable Dept. at 215-575-7107.
 For your records, our Taxpayer Identification No. is 23-1398811.